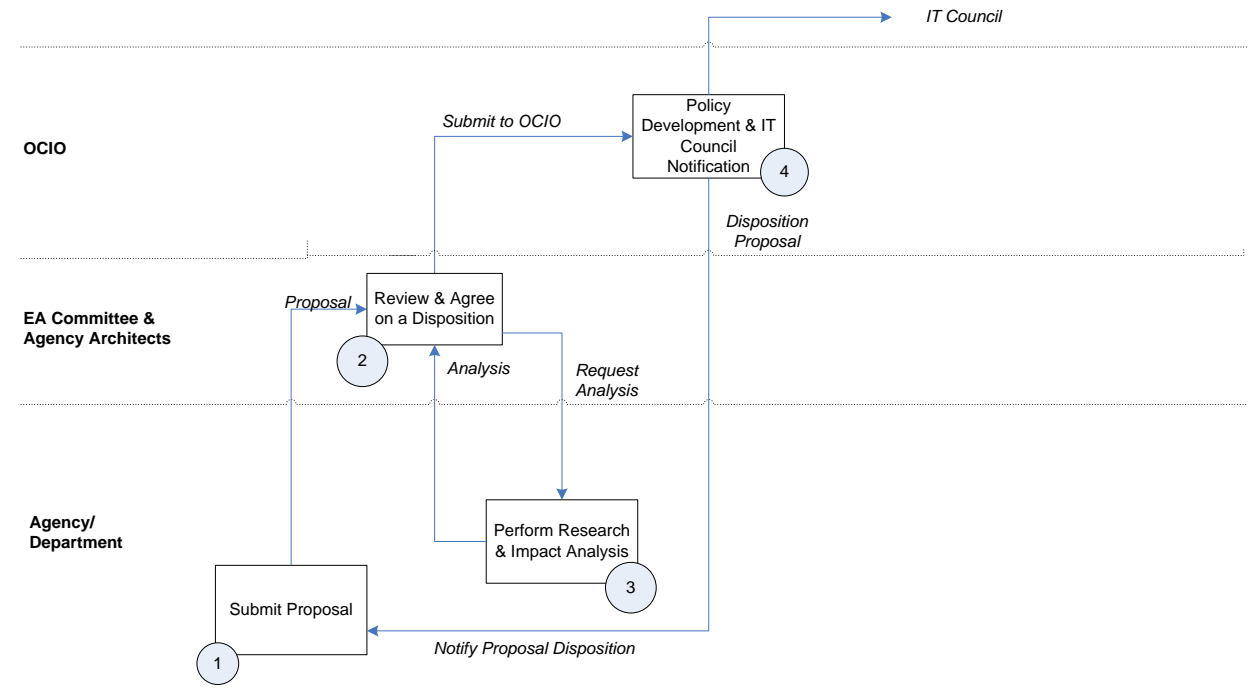# Attachment B

The following diagram illustrates the OCIO governance organization, their relationship, and the flow of information between these organizations.

The following provides an overview of each step in the process above:

1. <u>Submit Proposal</u>. A California Agency/Department can submit a proposal to the OCIO EA Governance Process. The OCIO EA group publishes templates and examples for each type of proposal. The proposal types align with NASCIO artifact types (e.g. Compliance Components). The author submits the proposal to the OCIO EA group.

2. <u>Review & Agree on a Disposition</u>. The EA Committee and Agency Architects reviews the proposal and provides agreement on a disposition based on the proposal's alignment with the strategic vision, impact analysis, identification of key stakeholders, consistency with existing policies and standards.

3. <u>Perform Research & Impact Analysis</u>. The EA Committee requests feedback, including impact analysis, on the EA proposal from the Agency/Department stakeholders.

4. <u>OCIO Policy Development and IT Council Notification</u>.
   - **Disposition Proposal**. If no additional information is needed to make a decision, the OCIO dispositions (approves, approves with changes, rejects) the proposal.
   - **Develop Policy**. If the OCIO decides a policy needs to be created or modified to support the proposal, a request will be made to the OCIO/Policy function to create or revise a policy.
   - **Notify IT Council**. A notification is sent to the IT Council.
   - **Notify Agency/Department**. The agency/department that submitted the proposal is notified of the disposition of the proposal.

The proposal submitted to the OCIO governance organization is based on the enterprise architecture artifact type. See *OCIO EA Artifact Type* compliance component which identifies the supported enterprise architecture artifact types and the associated template.

When an OCIO governance organization dispositions a proposal the classification of the artifact describes the role and use of the artifact within the State of California.

- **Reference Model Classification** identify how assets are classified using the FEA reference models. The reference model classification identifies the function (e.g. database, middleware) within the enterprise architecture. See *OCIO EA Reference Model Classification* compliance component.

- **Lifecycle Classification** describes the classification established by the governance organization that leverages the NASCIO classifications. See *OCIO EA Lifecycle Classification* compliance component.

Architecture Proposal Submission Process

OCIO

(6) Review Proposal & Recommendation

(7) Create/Update Policy (if required)

(8) Disposition Proposal

(9) Notify IT Council

EA Committee & Agency Architects

(3) Review Proposal

(5) Agree On Recommendation & Disposition

OCIO/EA

(2) Review & Route Proposal

(10) Track Governance Decision

(11) Notify Proposal Stakeholders

(12) Publish Approved Documents

Agency/ Department

(1) Submit Proposal

(4) Perform Research & Impact Analysis